

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents.

THIS SPACE FOR BX USE 887703

Grid for BX use with fields for A, BATCH, MONTH/YEAR, RSN, SUBSET, RTP, CLASS, FILING, TAG.

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

1a. Identify firm submitting this report: Fritz Corporation, 3109 Neil Armstrong Blvd, Eagan, Mn 55121. 1b. Check any applicable box: [] Revision of a previous report, [] Resubmission of a deficient report, [] Report on behalf of the person identified in Item 2, [] Dual report on behalf of self and the person identified in Item 2.

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary): Name, Address, City, State and ZIP, Country, Type of firm, Firm Identification No.

3. Identify exporting firm, unless same as Item 1a or 2: Name: Mat Inc., Address: 12402 Highway 2, City, State and ZIP: Floodwood, MN 55736, Country, Firm Identification No.

4. (a) Name of boycotting country from which request originated: Kuwait (b) Name of country directing inclusion of request, if different from (a) above: 43-44

5. Name of country or countries against which request is directed: Israel 45-46

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice): 72006662 71-77

7. Date firm received request: (use digits for month/day/year) 01/28/98 47-52

8. Specify type(s) of document conveying the request: [X] Letter of credit, [] Requisition/purchase order/accepted contract/shipping instruction, [] Bid invitation/tender/proposal/trade opportunity, [] Questionnaire, [] Other written.

9. Decision on request: (Check one) [X] Have not taken and will not take the action requested. [] Have taken or will take the action requested. [] Have taken or will take the action requested and claim it is subject to a grace period.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below) 1. [X] I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in: [X] Item 11 below, [X] Attached documents.

Sign here in ink [Signature] Type or print R. BARTON Date 2-17-98



بنك بجران
BURGAN BANKI

12047

ب: ٥٣٨٩ الصفاة ١٣٥٥٤ - دولة الكويت
ن: ٢٤٦١٤٨ - تليكس: ٢٢٧٣ سويفت BRGN KW KW
P.O.Box: 5389 Safat 13054 State Of Kuwait
Fax: 2461148 - Telex: 22730 - SWIFT: BRGN KW KW

DOCUMENTARY CREDIT IRREVOCABLE		I/C NUMBER 97200333727-3035	PLACE AND DATE OF ISSUE KUWAIT CITY 15/12/97
Advising/Nominated Bank: BANK OF NEW YORK 48 WALL STR. NEW YORK NY 10286 United States of America		Beneficiary: MAT INC. 12402 HIGHWAY 2, FLOODWOOD, MN 55736, U.S.A A/C NO. 2270998181	
Applicant: [REDACTED]		Amount: [REDACTED]	
Place for presentation of Documents: U.S.A.		Expiry date: 15/01/98 <i>see amendment</i>	
Partial shipments <input type="checkbox"/> allowed <input checked="" type="checkbox"/> not allowed	Transshipment <input type="checkbox"/> allowed <input checked="" type="checkbox"/> not allowed	Credit available with the advising / nominated bank by Negotiation / Acceptance sight against your draft(s) drawn on us at _____ accompanied by the following documents marked ()	
Shipment by STEAMER from CANADIAN PORT		not later than 25/12/97 to KUWAIT	

- Signed invoices in triplicate (see notes on reverse)
- Certificate of Origin in duplicate (see notes on reverse)
- Packing list in triplicate (see notes on reverse)
- Insurance Policy or Certificate (see notes on reverse) Insurance covered by openers.
- Complete set of not less than two clean on board liner term Ocean bill of lading marked Freight Paid/Freight Payable at Destination made out to the order of Burgan Bank S.A.K., State of Kuwait indicating buyers as party to be notified.
- Air Waybill for goods consigned to Burgan Bank S.A.K., P. O. Box 5389 Safat, 13054 State of Kuwait, indicating actual date of despatch and buyers as party to be notified and quoting our Credit Number marked "Freight Paid" or "Freight Payable at Destination".

Norwest Bank Minnesota
National Association
Advice # *634125*

Covering: ~~original~~ value of the following goods: C. I. F.

[REDACTED]

see amendment

- INVOICES MUST CERTIFY TO THIS EFFECT:
1. SHIPMENT TO BE EFFECTED IN 1X20' CONTAINER AND B/L MUST EVIDENCE TO THIS EFFECT.
 2. L/C TO BE ADVISED THROUGH NORWEST BANK MINNESOTA N.A., ABA NO. 0910000019, VIRGINIA OFFICE, VIRGINIA MINNESOTA, A/C NO. 2270998181 BUT NEGOTIATION RESTRICTED TO BANK OF NEW YORK ONLY.

In case of Shipment by Airfreight, Beneficiary must handover the complete set of Original documents to the Airlines office at the time of shipment to accompany the Air Waybill and the Air Waybill must evidence to this effect. Negotiation against presentation of duplicate documents acceptable.

Invoices and Certificate of Origin must certify that the goods shipped are manufactured/processed by:

MAT INC.,
U.S.A.

Documents to be presented within 21 days after the date of shipment but within the validity of the credit.

Goods must not be of Israeli Origin. Shipment from and/or transshipment to Israeli ports is prohibited. The word "Persian Gulf" must not appear on any of the documents. All documents are to be prepared in either English or Arabic. DOCUMENTS WHICH ARE INCOMPLETE AND/OR CONTAIN IRREGULARITIES SHOULD NOT BE NEGOTIATED UNLESS OUR PRIOR APPROVAL IS OBTAINED.

INSTRUCTIONS FOR THE ADVISING/NEGOTIATING BANK
Original and duplicate documents to be despatched separately by Regd. airmail

In reimbursement of drawings within the credit terms please draw on:
BANK OF NEW YORK
48 WALL STR.
NEW YORK NY 10286
New York, United States of America
giving us 3 working days notice by telex stating amount, value date & I/C No. for drawings exceeding US\$ 25,000/- or equivalent.

All bank charges (including telex, postage, reimbursement) outside Kuwait account of Beneficiary
Barbra A. AlSabb
Applicant S.C. 212

We hereby issue our irrevocable documentary credit in your favour. It is (unless otherwise stated in the credit) subject to the Uniform Customs & Practice for Documentary Credits, (1993 Revision), ICC Publication No. 500. The number and date of the credit and the name of our bank must be quoted on all drafts and documents.
PLEASE SEE REVERSE FOR OTHER TERMS AND CONDITIONS.

(OPLC/6) 6/97

For BURGAN BANK

OTHER TERMS WHICH CONSTITUTE AN INTEGRAL PART OF THIS CREDIT

Bill of Lading/Airwaybill:

- 1 - Bill of Lading should also state that the carrying vessel is allowed to enter Kuwaiti ports. Separate declaration to that effect from the Owner/Captain of the vessel is acceptable.
- 2 - Airwaybill should also state that the carrying aircraft is allowed to land at Kuwait airports. Separate declaration to that effect from the Owner/Captain of the airlines is acceptable.
(Declaration for the carrying vessels/aircrafts owned by Kuwaiti or Arab companies is not required).
- 3 - Unless otherwise stated herein, shipment by seafreight to be effected by:
 - a) United Arab Shipping Company's vessels or
 - b) Conference line vessel operating in Gulf Region, in which case a certificate to this effect from Shipping Co./Agents is required.
4. Bill of Lading/Air Waybill must show name and address, telephone and fax/telex number of Carrier's agents in Kuwait.

Invoices must show the following:-

- (a) Name of carrying vessel if shipment is made by sea. (b) Airwaybill number if goods despatched by Airfreight. (c) Registered Parcel Post Receipt number if goods despatched by Parcel Post. (d) Separately the price and net weight (expressed in Kilos) of each type of goods. (e) Name and Nationality of the manufacturers or processors of each item of manufactured or processed goods. (f) Certify that each piece/packing unit of goods carries a stamp/label indicating the name of the country of origin in a non-detachable or non-alterable way.

Certificate of Origin:-

Signed by the Chamber of Commerce and/or official trade and/or Industries Association bearing their Official Seal and stating:

- (a) the Country of Origin of goods (in the event of shipment of goods containing foreign materials the Country of Origin of these foreign materials must be shown on the Certificate of Origin). (b) Name of Manufacturers/processors for manufactured or processed goods. (c) Name of the exporting company & exporting country. If a certificate of Origin showing the name of the manufacturers and/or processors signed by a Chamber of Commerce is unobtainable a separate statement issued by the shippers on their own responsibility, showing the name of the manufacturers and/or processors of the goods, the respective invoice number and legalised by a Notary Public is acceptable provided that certificate of origin signed by a Chamber of Commerce showing the origin of the goods is also presented.
- 1 - Certificate of Origin in respect of goods exported from CYPRUS, ETHIOPIA, GREECE, HOLLAND, HONGKONG, IRAN, ITALY, KENYA, ROMANIA, AND TURKEY must be legalised by Kuwaiti Embassy or Consulate in these countries, or by any Gulf Co-operation Council Embassy or Consulate.
- 2 - Certificate of Origin covering goods exported by American Companies operating within areas of NEW YORK, WASHINGTON D.C., SAN FRANCISCO and LOS ANGELES must be legalised as follows:-
 - a) NEW YORK: by Northeast U.S. - Arab Chamber of Commerce, 420 Lexington ave., Suite 2739, New York, NY 10170 (212) 986-8024 (Tel.), (212)986 0216 (fax).
 - b) WASHINGTON D.C.: by National U.S. - Arab Chamber of Commerce, 1825 K. Street, NW, Suite 1107, Washington, DC 20006. (202) 331-8010 (Tel.), (202) 331-8297 (Fax).
 - c) SAN FRANCISCO: by U.S. - Arab Chamber of Commerce (Pacific), Inc., P.O.Box 422218, San Francisco, CA 94142. (415) 398-9200 (Tel.), (415)398-7111 (Fax).
 - d) LOS ANGELES: by U.S. - Arab Chamber of Commerce (Pacific), Inc., 8939 South Sepulveda Blvd. Suite 430, Los Angeles, CA 90045. (310) 646-1499 (Tel.) (310) 646-2462 (Fax).
- 3 - Certificate of Origin covering goods exported by companies located in areas mentioned below must be legalized by:-
 - a) PARIS: by the Chamber de Commerce Franco-Arabe, 138 Boulevard Haussmann, Paris 8e.
 - b) LONDON: by the Arab British Chamber of Commerce, 6 Belgrave Square, London SW1X 8PH.
 - c) BRUXELLES: by the Arab Belgium Luxembourg Chamber of Commerce, Rue Mignot, Delstaenche 60, B-1060 Bruxelles.
 - d) BONN: by the Arabisch-Deutsche Vereinigung Chofa Fur Handel Und Industrie Koerner Stesse 125/1, 5300 Bonn Bad Godesberg. (Suppliers residing outside BONN may authenticate such documents by any German Chamber of Commerce).
 - e) ROME: by Camera Di Commercio Italo-Araba.
 - f) ATHENS: by Arab Hellenic Chamber of Commerce and Development
 - g) DUBLIN: by Arab Irish Chamber of Commerce.
 - h) GENEVA: by Chamber Arabo-Suisse Du Commerce Et De L'Industrie.
 - i) LISBON: by Camara De Comercio E Industria Arabe-Portuguesa.
- 4 - CERTIFICATES OF ORIGIN ISSUED BY AREAS OUTSIDE THE LOCATIONS INDICATED ABOVE ARE ACCEPTABLE IF ENDORSED BY EITHER LOCAL CHAMBERS OF COMMERCE OR THE ARAB FOREIGN CHAMBER OF COMMERCE.
- 5 - CERTIFICATE OF ORIGIN OR ANY OTHER DOCUMENTS LEGALISED BY ANY OTHER ARAB-FOREIGN CHAMBER OF COMMERCE OTHER THAN THAT STATED ABOVE (LOCATIONWISE) ARE NOT ACCEPTABLE.
- 6 - Certificate of Origin regarding goods exported from SINGAPORE must be authenticated by: Singapore Trade Development Board, OR Singapore Manufacturers' Association, OR Singapore International Chamber of Commerce.
- 7 - Certificate of Origin regarding goods exported from MALAYSIA, must be authenticated by: Malaysian International Chamber of Commerce & Industry or Malay Chamber of Commerce & Industry of Malaysia or National Chamber of Commerce & Industry of Malaysia, OR Malaysian Association of Malay Exporters (MAME), OR Federation of Malaysian Manufacturers (FMM), OR United Chambers of Commerce of Sarawak, OR Sabah Bumiputra Chamber of Commerce.
- 8 - Certificate of Origin regarding goods exported from BRAZIL, must be authenticated by Brazilian Arab Chamber of Commerce and Kuwait Embassy or any Gulf Co-operation Council countries.

INSURANCE:

Insurance Policy or Certificate in assignable form and endorsed in blank, for at least 110% of CIF invoice value covering Air/Land Transit/Marine Risks - (Institute Cargo Clauses (A)), War risks and S.R.C.C. from Warehouse to Warehouse marked "Claim payable in Kuwait."

Sodium Cyclamates:

Documents must include a certificate in quadruplicate from the beneficiary certifying that the goods are free from any form of Sodium Cyclamates. (applicable only for foodstuff containing sweetening additives).

Packing List must show:

Description of goods, Item number as per Harmonic System, Number of pack, Kind of Package, Contents of Package, Gross weight and Net weight.

UNLESS OTHERWISE AUTHORISED DOCUMENTS OF THE FOLLOWING NATURE ARE NOT ACCEPTABLE:

- a) Invoices issued for amounts in excess of the amount permitted under the L/C.
- b) Transport documents indicating the consignor of the goods, a party other than the beneficiary of the L/C.
- c) Documents bearing a date of issue prior to that of the letter of Credit.
- d) Documents produced by reprographic or automated or computerised systems or as carbon copies. However, such documents, (if marked as originals are acceptable provided they bear original manuscript signatures and wherever applicable carry original (fresh) stamps/seals).
- e) Any alteration/correction on documents without authentication.
- f) House Air Waybill.
- g) Documents evidencing manufacturers/processors name(s) or origin of the goods other than that mentioned in the Letter of Credit.

Negotiations must be endorsed herebelow:-

DATE	AMOUNT IN WORDS	BY WHOM NEGOTIATED

Norwest Bank Minnesota,
National Association
Advice # F324178

*
* INCOMING SWIFT MESSAGE *
* ORIGINAL COPY *
*

9/1/06 40015

ASN : RMRA-20460 MSG TYPE : 799
NAMEKEY : BURGSAFAT..2002 STATUS : TO_AFL
BONY TRN : RMS9001064520400 MODE RCVD : SWIFT
CUST TRN : 97200333727-3035 DIR ADDR : BRGNKWKW

CUST SENT : 01/06/98 11:17 RCV TID/APPL : IRVTUS3NAXXX F
SWFT SENT : 01/06/98 03:17 SESS NUM : 6915
BONY RCVD : 01/06/98 03:18 OSN : 927700

MIR : 980106BRGNKWKWAXXX2635216122 ROUTE INFO : IBM FRNT ILCPR43

FROM : BURGAN BANK S.A.K.
P.O. BOX 5389/AHMED AL JABER ST
SAFAT, 13054, KUWAIT CITY : KUWAIT

MT799 FREE FORMAT MESSAGE

20 TRANS REF NO (TRN)
97200333727-3035
21 RELATED TRN
DCL9712300658400
79 NARRATIVE
ATTN: LAATTANZI - TSD SUPPORT
**
RYS DATED 31ST DEC, 97
THE CLAUSES STATING 'GOODS MUST NOT BE OF ISRAELI
ORIGIN. SHIPMENT FROM AND/OR TRANSHIPMENT AT
ISRAELI PORT IS PROHIBITED' ARE HEREBY
DELETED.
**
ALL OTHER TERMS AND CONDITIONS REMAIN
UNCHANGED.
REGARDS,

***** END OF MESSAGE *****